4295

BILL NO. S-78-11-43

SPECIAL ORDINANCE NO. S-237-78

AN ORDINANCE approving City Utilities Purchase Order No. 0437 with Preferred Products Company for supplies for Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0437, dated November 2, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Preferred Products Company, for:

150 HAPCO Embedded Balck Aluminum Light Poles for City Street Lighting Department,

at a cost of $17,610.00, all as more particularly set forth in said Purchase Order which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

. Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman per
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-237-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman per
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 19 78, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman per
CITY CLERK

Approved and signed by me this 4th day of December, 19 78 at the hour of 9:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-43

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0437 with Preferred Products Comapny for supplies for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date November 2, 1978

From Ruth Winget, Purchasing Department

Subject 16 Ft. Aluminum Poles

COPIES TO:

E. A. Stanczak Jr.
C. O'Neal
J. Shoulders

Herewith is Purchase Order No. 0437 which is prepared favoring Preferred Products Company for 16 Ft. Aluminum Poles for Street Lighting Department.

These are proprietary items because:

1. Meet with the standards of the City of Fort Wayne.
2. Other sources of supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of Preferred Products Company.

1. Copy of Preferred Products quote.
2. Purchase Order No. 0437.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Preferred Products Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

Preferred Products Sales Co.

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Pedestal Pole
Confirming Quotation

November 2, 1978
~~September 19, 1978~~

Dear Mrs. Winget:

This confirms our quotation today on the following:

150
~~100~~ - 16' HAPCO embedded pedestal pole painted black per
City of Fort Wayne Standard Drawing A56668 .... $117.40 net ea.

Terms: net 30 days, standard factory terms
F.O.B. factory with freight prepaid & allowed
Estimated shipment, 8-10 weeks ARO including painting

Order as: #56668-002 painted black

If you have any questions on this quotation please let us know.

Sincerely yours,

W.B. Johnson

RECEIVED
PURCHASING DEPT.
NOV 20 1978
CITY OF FT. WAYNE, IND.

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0437
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1978

Preferred Products Company
3205 Devereaux Drive
Indianapolis, Indiana 46208

SHIP TO —

City Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	150	Hapco Embedded - Alum Pole - 16 Ft. #56668-002 Painted Black	154.01	117.40/ea	$17,610. 00

APPROVED
Board of Public Works

Henry P. Wehrenberg
Edward D. LaMar
Mary J. Scott

Net 30
F.O.B. Factory W/Freight PPD & Allowed
Est. Ship 8-10 weeks A.R.O. Including Painting
Price per Bill Johnson

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #78-80

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-46

City Utilities

PURCHASE REQUISITION

Preferred Products
3205 Devereaux Dr.
Indianapolis, Ind.
46208

Date 10-30-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING 1701 S LAFAYETTE Req. No. 78-80

On or before P. O. No. 0437

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
150	HAPCO EMBEDDED-ALUM POLE-16 FT	1540'	
	~~[illegible]~~		
	#56668-002 printed black #	117.40/ea	
	Net 30		# 17,610.00
	F.O.B. Factory W/Frt PPD & Alld.		
	Est. Ship 8-10 wks A.R.O. Including		
	Subj. to Councilmanic Approval.		Painting
	Hauze & Stack		
	CEC	Price per Bill Johnson	
	10-31-78		
REMARKS:	H A Biggs		
	11/1/78		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

John T. Shoulders
Dept. Head

Department Street Lighting

Charge Light ____ Water ____ Sewage ____

Single Source - Meets City Standard & Specs. Not interchangeable with other sources.

4295

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0437 - PREFERRED PROD.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 78-11-43

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0437, PREFERRED PRODUCTS COMPANY, IN AMOUNT OF $17,610.00 FOR 150 HAPCO EMBEDDED BLACK ALUMINUM LIGHT POLES FOR CITY STREET LIGHTING DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF LIGHT POLES FOR STOCK TO BE USED IN FUTURE LIGHTING PROJECTS, ETC.

EFFECT OF NON-PASSAGE DEPLETION OF STOCK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $17,610.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP